



Action Item Log

Gulfco Superfund Site Weekly Project Status

5/16/2011

*** ENFORCEMENT CONFIDENTIAL ***

No.	Action Item	Responsibility	Date Due	Current Status
May Action Items				
1	Review and Approve Final Feasibility Report.	TCEQ, EPA headquarters, EPA Region 6	5/20/2011	Report received and review commenced
2	EPA prepares Draft Proposed Plan.	Miller, Bhattacharya, Roddy	5/27/2011	Approval pending
No.	Action Item	Responsibility	Date Due	Current Status
June Action Items				
3	Review and submit comments on Draft Proposed Plan.	TCEQ, EPA headquarters, EPA Region 6	6/3/2011	Comments pending
4	Revise Proposed Plan.	Miller, Bhattacharya, Roddy	6/10/2011	Comments pending



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